

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICKIE MONICA  
298 Doral  
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

State Representative  
St. John the Baptist

OFFICE USE ONLY

Report Number: 18688

Date Filed: 2/15/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/20/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
1200 West Airline Hwy  
LaPlace, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2010.

Nickie Monica

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-652-1228

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,800.00
2. In-kind Contributions (Schedule A-2)	\$ 509.43
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 26,309.43
5. Other Receipts (Schedule A-3)	\$ 2,095.47
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,404.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 50,235.07
10. Other Disbursements (Schedule E-2)	\$ 84.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 50,320.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,732.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 28,404.90
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 50,320.02
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 509.43
18. Funds on hand at close of reporting period	\$ 1,307.73

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$1,000.00	\$1,500.00
ADAMS & REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70319  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$500.00	\$500.00
ADAMS & REESE LLP 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70319  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,000.00
AGRIPAC PO BOX 95004 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2009	\$500.00	\$500.00
AIR PRODUCTS PAC PO BOX 441 TREXLERTOWN, PA 18087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$750.00
ALLSTATE INSURANCE CO PAC 2775 SANDERS RD SUITE A5 NORTHBROOK, IL 60062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2009	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER 428 TRAVS ST SHREVEPORT, LA 71101  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$250.00
AT&T OF LOUISIANA  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2009	\$500.00	\$500.00
AT&T OF LOUISIANA  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$1,000.00	\$1,500.00
AT&T OF LOUISIANA  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$2,000.00
ATE'S LAW FIRM 1342 HWY 44 RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$500.00
BETTER GOVERNMENT PAC PAN AM LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLUE CROSS BLUESHIELD  BATON ROUGE, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2009	\$500.00	\$750.00
BLUE CROSS BLUESHIELD  BATON ROUGE, LA 70898-9029  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2009	\$500.00	\$1,250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$500.00	\$1,250.00
CAPITAL ONE SERVICES INC PO BOX 85508 RICHMOND, VA 23285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$250.00	\$250.00
CONSUMER LENDING ALLIANCE LLC 92 ROYSTER DRIVE CRAWFORDVILLE, FL 32327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$250.00	\$250.00
COX COMMUNICATIONS 212AIRLINE DRIVE 6 EAST METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRO & ASSOC PO BOX 648 BOUTTE, LA 70039  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$500.00
DOW CHEMICAL CO PO BOX 1286 MIDLAND, MI 48641  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$250.00
DUPLANTIS DESIGN GROUP 314 EAST BAYOU RD THIBODAUX, LA 70301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,000.00
ENPAC LA 446 N. Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$500.00	\$1,500.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2009	\$500.00	\$750.00
FINANCIAL SERVICES ACCOUNT 2 N. SECOND STREET MEMPHIS, LA 38103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FRIEDKIN BUSINESS SERVICES</b> PO BOX 41143 HOUSTON, TX 77241-1143  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/06/2009	\$250.00	\$1,000.00
<b>JB FALGOUST</b> 19420 Laura Heights Vacherie, LA 70090  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$500.00	\$500.00
<b>HORSEMEN'S ALLIANCE</b> 2800 GRANT ROUTE ST JOHN NEW ORLEANS, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$250.00
<b>IIA OF LA PAC</b>  , LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2009	\$250.00	\$750.00
<b>IIA OF LA PAC</b>  , LA  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$500.00	\$1,250.00
<b>JONES WALKER WAECHTER LLP</b>  ,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$750.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOC WHOLESALE PAC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$500.00	\$1,000.00
LOUISIANA LUPUC POLITICAL FUND 5526 GALERIA DR BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2009	\$250.00	\$800.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$500.00
LOUISIANA ASSOC OF HEALTH PLANS 2325 WEYMOUTH DR SUITE M BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$250.00	\$750.00
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/02/2009	\$750.00	\$1,500.00
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$750.00	\$2,250.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,250.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$250.00	\$1,250.00
LOUISIANA HOME BUILDERS PAC 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2009	\$500.00	\$1,500.00
LOUISIANA HOME BUILDERS PAC 359 THIRD ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2009	\$500.00	\$2,000.00
LOUISIANA MACHINERY P.O. DRAWER 536 RESERVE, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2009	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2009	\$250.00	\$750.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2009	\$500.00	\$1,500.00
LOUISIANA RESTURANT ASSOC. 2700 N. ARNOULT RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2009	\$500.00	\$2,000.00
LASFAA PAC PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$500.00	\$500.00
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste. 200 Brentwood, TN 37027  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,000.00
METROPOLITAN MGT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,750.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MONSANTO COMPANY</b> 800 NORTH LINDBERGH SAINT LOUIS, MO 63167  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2009	\$250.00	\$250.00
<b>NY ASSOCIATES INC</b> 2750 Lake Villa Dr Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,000.00
<b>OMEGA PROTEIN</b> 2105 CITY WEST BLVD SUITE 500 HOUSTON, TX 77042  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/15/2009	\$250.00	\$250.00
<b>PATRICIA SCHEXNAYDRE</b> 173 SCHEXNAYDRE LANE DESTREHAN, LA 70047  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2009	\$1,000.00	\$1,000.00
<b>SEAPAC</b> 8712 HIGHWAY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$500.00	\$1,500.00
<b>ST. JOHN MOSQUITO CONTROL LLC</b> 1000 LABARRE RD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2009	\$500.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$500.00</b></u>	TOTAL (complete only on last page of this schedule) _____

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 EUROPE ST BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$250.00	\$250.00
TOWING & RECOVERY PROFESSIONALS OF LA PAC PO BOX 46478 BATON ROUGE, LA 70895  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$500.00	\$500.00
TWIN OAKS NURSING HOME INC 506 WEST FIFTH STREET LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2009	\$300.00	\$300.00
UEPAC PO BOX 5000 PINEVILLE, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2009	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$1,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 12,250.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC 521 LAUREL ST BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING SRVICES	09/16/2009	\$509.43	\$509.43
4. SUBTOTAL (this page)			\$509.43	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 509.43	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	05/22/2009	REIMBURSEMENT	\$24.17
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	01/12/2009	REFUND	\$43.49
OMNI BANK P.O. Box 8290 Metairie, LA 70011	01/31/2009	INT	\$5.63
OMNI BANK P.O. Box 8290 Metairie, LA 70011	02/28/2009	INT	\$4.22
OMNI BANK P.O. Box 8290 Metairie, LA 70011	03/31/2009	INT	\$3.70
OMNI BANK P.O. Box 8290 Metairie, LA 70011	04/30/2009	INT	\$3.07
OMNI BANK P.O. Box 8290 Metairie, LA 70011	05/29/2009	INT	\$2.51
OMNI BANK P.O. Box 8290 Metairie, LA 70011	06/30/2009	INT	\$1.53
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 8290 Metairie, LA 70011	07/31/2009	INT	\$1.29
OMNI BANK P.O. Box 8290 Metairie, LA 70011	10/31/2009	INT 8/09 THRU 10/09	\$3.57
OMNI BANK P.O. Box 8290 Metairie, LA 70011	11/30/2009	INT	\$1.50
OMNI BANK P.O. Box 8290 Metairie, LA 70011	12/31/2009	INT	\$0.79
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	04/13/2009	DEPOSIT REIMBURSEMENT	\$2,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,095.47

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804	02/10/2009	DUES	\$ 50.00
ACT TECHNOLOGIES 2840 W. Airline Hwy Suite E LaPlace, LA 70068	08/17/2009	COMPUTER SERVICE CALL	\$ 466.19
ACT TECHNOLOGIES 2840 W. Airline Hwy Suite E LaPlace, LA 70068	11/16/2009	COMPUTER SUPPLIES	\$ 150.00
AIMEE'S DANCE ACADEMY 3009 HWY 51 SUITE D LAPLACE, LA 70068	02/19/2009	DONATION	\$ 120.00
ALLIED EXPRESS 101 CARROLLWOOD AVE LAPLACE, LA 70068	12/01/2009	POSTAGE	\$ 14.05
ALLTEL PO BOX 530533 ATLANTA, GA 30353	01/22/2009	PHONE BILL	\$ 257.61
ALLTEL PO BOX 530533 ATLANTA, GA 30353	03/02/2009	CELL PHONE	\$ 257.16
ALLTEL PO BOX 530533 ATLANTA, GA 30353	03/19/2009	CELL PHONE	\$ 259.80
3. SUBTOTAL (optional)			\$1,574.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLTEL PO BOX 530533 ATLANTA, GA 30353	04/20/2009	CELL PHONE	\$ 244.49
ALLTEL PO BOX 530533 ATLANTA, GA 30353	05/18/2009	CELL PHONE	\$ 259.53
ALLTEL PO BOX 530533 ATLANTA, GA 30353	06/18/2009	CELL PHONE	\$ 233.39
AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763	01/14/2009	RELAY FOR LIFE	\$ 25.00
AMERICAN CANCER SOCIETY 3415 WENDY ST PAULINA, LA 70763	03/13/2009	DONATION	\$ 50.00
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20TH ST NW SUITE 500 WASHINGTON, DC 20036	11/09/2009	CONFERENCE	\$ 296.56
ANDOUILLE FESTIVAL 1801 WEST AIRLINE HWY LAPLACE, LA 70068	10/16/2009	SPONSOR	\$ 150.00
ASAP MONOGRAMS 924 CARROLLWOOD DR LAPLACE, LA 70068	02/02/2009	CAMPAIGN SHIRTS	\$ 630.20
3. SUBTOTAL (optional)			\$1,889.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION OF OUR LORD 1809 Greenwood LaPlace, LA 70068	10/06/2009	AD DONATION	\$ 120.00
RUDOLPH G. DINVAUT ATHLETIC ROUND 143 East 29th St Reserve, LA 70084	04/06/2009	DONATION	\$ 100.00
BATTERY WORLD 8601 VETERANS BLVD METAIRIE, LA 70003	03/12/2009	SUPPLIES	\$ 54.32
BED BATH & BEYOND 4410 VETERANS BLVD METAIRIE, LA 70006	11/09/2009	SUPPLIES	\$ 67.01
BED BATH & BEYOND 4410 VETERANS BLVD METAIRIE, LA 70006	12/31/2009	SUPPLIES	\$ 104.36
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	02/23/2009	CAMPAIGN CUPS	\$ 366.89
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	03/20/2009	GIFTS	\$ 97.88
CADILLAC CAFE 5454 BLUBONNETT RD BATON ROUGE, LA 70809	06/01/2009	MEETING	\$ 62.00
3. SUBTOTAL (optional)			\$972.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMBRIA 4964 CONSTITUTION AVE BATON ROUGE, LA 70808	08/17/2009	MEETING	\$ 45.24
CHILDREN HOSPITAL 200 HENRY CLAY AVE NEW ORLEANS, LA 70118	01/23/2009	DONATION	\$ 50.00
CHILDREN'S MIRACLE NETWORK 10600 LAKE BLVD BATON ROUGE, LA 70810	02/05/2009	SPONSOR	\$ 100.00
CHIRCHILL'S 7949 JEFFERSON HWY BATON ROUGE, LA 70898	06/26/2009	MEETING	\$ 91.00
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	11/13/2009	PARKING	\$ 20.00
KIM CLEMENT P.O. BOX 5073 LAPLACE, LA 70069	02/10/2009	CAMPAIGN WORK	\$ 500.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/30/2009	SUPPLIES	\$ 172.96
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/18/2009	MEMBERSHIP DUES	\$ 38.06
3. SUBTOTAL (optional)			\$1,017.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CNS ACADEMY 1000 W. ESPLANADE KENNER, LA 70065	11/30/2009	SUPPLIES	\$ 119.60
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	01/05/2009	CABLE	\$ 72.20
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	02/03/2009	CABLE BILL	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	03/05/2009	CABLE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	04/06/2009	CABLE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	04/21/2009	CABLE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	05/22/2009	CABLE - OFFICE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	06/22/2009	CABLE TV	\$ 72.22
3. SUBTOTAL (optional)			\$625.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	07/21/2009	CABLE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	08/20/2009	CABLE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	09/22/2009	CABLE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	10/20/2009	CABLE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	11/30/2009	CABLE	\$ 72.19
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	12/21/2009	CABLE	\$ 72.19
CONTINENTAL AIRLINES  HOUSTON, TX	01/22/2009	FLIGHT	\$ 554.00
CONTINETAL 200 CROFTON RD #1 KENNER, LA 70062	02/02/2009		\$ 80.00
3. SUBTOTAL (optional)			\$1,067.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	10/29/2009	SIGNS	\$ 217.50
COURTYARD BY MARRIOTT 2421 S. ACADIAN THRUWAY BATON ROUGE, LA 70808	06/11/2009	HOTEL STAY	\$ 77.97
CYNTHIA & LEE STRONG CAMP PO BOX 6618 METAIRIE, LA 70009	02/06/2009	DONATION	\$ 250.00
DAVID CAMARDOLLE CAMPAIGN FUND PO BOX 215 Destrahan, LA 70047	12/08/2009	DONATION	\$ 100.00
CHILI'S W Airline Hwy LaPlace, LA 70068	03/25/2009	CAMPAIGN MEETING	\$ 223.09
CHILI'S W Airline Hwy LaPlace, LA 70068	04/16/2009	MEETING	\$ 53.50
D'AGOSTINO 151 3RD ST BATON ROUGE, LA 70801	03/06/2009	MEETING	\$ 17.80
DELTA AIRLINE 140 EAST 45TH ST NEW YORK, NY 10017	12/16/2009	AIRFARE - WASHINGTON DC	\$ 270.40
3. SUBTOTAL (optional)			\$1,210.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINO'S PIZZA 103 W AIRLINE LAPLACE, LA 70068	10/19/2009	FOOD DONATION - ST JOAN OF ARC	\$ 40.21
DON'S SEAFOOD 4801 VETERANS BLVD METAIRIE, LA 70001	02/26/2009	MEETING	\$ 136.45
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	05/11/2009	FOOD DONATION - LARAYO	\$ 893.33
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	07/09/2009	FOOD SPONSOR	\$ 233.70
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	11/09/2009	FOOD DONATION	\$ 408.44
GINA DUHE 12119 PINE ST GRAMERCY, LA 70052	02/06/2009	CAMPAIGN WORK	\$ 600.00
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001	01/06/2009	CAMPAIGN MEETING	\$ 303.20
EMBASSY SUITES HOTEL 460 NORTH CHERRY ST WINSTON SALEM, NC 27101	08/22/2009	HOTEL STAY - ALEC CONVENTION	\$ 672.00
3. SUBTOTAL (optional)			\$3,287.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST JOHN FOOTBALL #1 Wildcat Dr Laplace, LA 70068	06/10/2009	SPONSOR	\$ 75.00
DANCE ECT. 321 Annex Dr. Reserve, LA 70084	01/08/2009	AD SPONSOR	\$ 94.00
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	01/05/2009	ELEC BILL	\$ 59.40
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	01/30/2009	ELECTRIC BILL	\$ 45.75
FED EX 101 CARROLLWOOD DR LAPLACE, LA 70068	07/09/2009	POSTAGE	\$ 41.11
FED EX 101 CARROLLWOOD DR LAPLACE, LA 70068	12/14/2009	POSTAGE	\$ 110.83
FEDEX ,	10/09/2009	POSTAGE	\$ 24.46
FESTIVAL OF BONFIRES PO BOX 247 LUTCHER, LA 70071	09/24/2009	DUES	\$ 15.00
3. SUBTOTAL (optional)			\$465.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FORMAL CONNECTIONS 299 BELLE TERRE BLVD. STE. C LAPLACE, LA 70068	01/26/2009	TUX RENTAL	\$ 65.25
FRENIER LANDING 168 DOTTIE LANE LAPLACE, LA 70068	05/26/2009	MEETING	\$ 61.61
FRIENDS OF BILLY NUNGESSER PO BOX 743 BELLE CHASSE, LA 70037	10/19/2009	DONATION	\$ 250.00
FURNITURE ASSEMBLY 4407 WALNUT ST BEAVERCREEK, OH 45440	04/21/2009	OFFICE FURNITURE	\$ 80.00
FISHER ACE HARDWARE 504 Hemlock LaPlace, LA 70068	03/09/2009	SUPPLIES	\$ 18.98
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	02/10/2009	FLOWERS	\$ 63.08
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	06/03/2009	FLOWERS	\$ 46.76
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	07/09/2009	FLOWERS	\$ 46.76
3. SUBTOTAL (optional)			\$632.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	11/10/2009	FLOWERS	\$ 52.50
GALATOIRE'S 209 BOURBON ST NEW ORLEANS, LA 70130	04/06/2009	MEETING	\$ 126.89
GALATOIRE'S 209 BOURBON ST NEW ORLEANS, LA 70130	09/23/2009	MEETING	\$ 200.00
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	05/18/2009	FOOD DONATION	\$ 236.20
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	12/31/2009	FOOD DONATION	\$ 100.00
GET HIGH ON LIFE 1901 GLENDALE DR LAPLACE, LA 70068	09/22/2009	DONATION	\$ 100.00
GREATER GOLDEN GROVE BAPTIST CHURCH 127 S. MULBERRY ST GRAMERCY, LA 70052	06/05/2009	DONATION	\$ 50.00
GREATER NEW ORLEANS AUTISM SOCIETY 2315 HWY 943N DONALDSONVILLE, LA	03/23/2009	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$915.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS INC 365 CANAL ST NEW ORLEANS, LA 70130	02/10/2009	ANNUAL MEETING	\$ 50.00
GRIDIRON PO BOX 44131 BATON ROUGE, LA 70804	03/13/2009	DONATION	\$ 50.00
GARYVILLE YOUTH ORGANIZATION PO DRAWER H Garyville, LA 70051	09/25/2009	DONATION	\$ 100.00
GARYVILLE YOUTH ORGANIZATION PO DRAWER H Garyville, LA 70051	10/29/2009	DONATION	\$ 100.00
HARRIS DEVILLE & ASSOC. 521 LAUREL ST BATON ROUGE, LA 70801	10/29/2009	FUNDRAISER INVITES	\$ 199.09
HILL HEIGHTS COUNTRY CLUB 312 MURRAY HILL DESTREHAN, LA 70047	07/07/2009	SPONSOR	\$ 200.00
HILL HEIGHTS COUNTRY CLUB 312 MURRAY HILL DESTREHAN, LA 70047	07/17/2009	SPONSOR	\$ 150.00
HILTON GARDEN INN 2350 WEST CONGRESS ST LAFAYETTE, LA 70506	08/15/2009	HOTEL STAY	\$ 166.88
3. SUBTOTAL (optional)			\$1,015.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYATT HOTELS GRAND 400 NEW JERSEY AVENUE NW WASHINGTON, DC 20001	12/07/2009	ALEC CONFERENCE	\$ 1,008.63
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	02/03/2009	DELEGATION MEETING	\$ 1,099.56
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	10/26/2009	ALEC CONFERENCE	\$ 348.08
ITALIAN PIE 405 BELLE TERRE BLVD LAPLACE, LA 70068	02/06/2009	MEETING	\$ 26.86
ITALIAN PIE 405 BELLE TERRE BLVD LAPLACE, LA 70068	06/09/2009	MEETING	\$ 73.42
LA IRISH ITALIAN ASSOCIATION PO BOX 1562 METAIRIE, LA 70002	03/22/2009	DONATION	\$ 100.00
J.S. PALOCH CO. PO BOX 2703 SCHILLER PARK, IL 60176	04/17/2009	AD - ST HUBERT	\$ 55.00
JAMBALAYA FESTIVAL ASSOC PO BOX 1243 GONZALES, LA 70707	05/01/2009	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$2,811.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERUSALEM SHRINE CIRCUS P.O. BOX 712 DESTREHAN, LA 70047	08/04/2009	PROGRAM AD	\$ 100.00
JERUSALEM SHRINE CIRCUS P.O. BOX 712 DESTREHAN, LA 70047	11/05/2009	DONATION	\$ 64.00
JUNIOR LEAGUE OF BATON ROUGE 9523 FENWAY AVE BATON ROUGE, LA 70809	08/29/2009	DONATION	\$ 50.00
JUST IN TIME 105 WEST AIRLINE HWY LAPLACE, LA 70068	03/11/2009	CAMPAIGN MEETING	\$ 263.02
KNIGHT OF COLUMBUS Fir St LaPlace, LA 70068	10/23/2009	DONATION	\$ 100.00
L'AUBERGE DU LAC HOTEL 777 AVENUE L'AUBERGE LAKE CHARLES, LA 70601	08/17/2009	HOTEL STAY	\$ 162.35
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	01/11/2009	AD	\$ 18.14
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	07/06/2009	JULY 4TH AD	\$ 40.00
3. SUBTOTAL (optional)			\$797.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/17/2009	FLAGS	\$ 64.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	01/26/2009	MEETING	\$ 103.35
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	02/12/2009	MEETING	\$ 39.88
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	03/30/2009	MEETING	\$ 47.23
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	05/04/2009	MEETING	\$ 28.84
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	06/15/2009	MEETING	\$ 25.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	09/18/2009	MEETING	\$ 200.00
LA CARRETA OF LAPLACE 107 CARROLLWOOD DR LAPLACE, LA 70068	09/21/2009	MEETING	\$ 39.95
3. SUBTOTAL (optional)			\$548.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CARRETTA OF BATON ROUGE 4065 GOVERNMENT BATON ROUGE, LA 70806	05/19/2009	CAMPAIGN MEETING	\$ 400.00
LA FEDERAL OF REP WOMEN PO BOX 2102 MANDEVILLE, LA 70470	09/16/2009	DONATION	\$ 20.00
LA HIGH SCHOOL RODEO ASSOC 208 PARKSIDE DR THIBODAU, LA 70301	02/10/2009	DONATION	\$ 50.00
LA LEGISLATIVE BLACK CAUCUS PO BOX 44003 BATON ROUGE, LA 70804	11/10/2009	DONATION	\$ 50.00
LA SENIOR OLYMPIC GAMES PO BOX 14748 BATON ROUGE, LA 70898	08/20/2009	DONATION	\$ 100.00
LAFOP FOUNDATION 2561 CITIPLACE CT SUITE 750 BATON ROUGE, LA 70808	02/10/2009	DONATION	\$ 50.00
LAFOP FOUNDATION 2561 CITIPLACE CT SUITE 750 BATON ROUGE, LA 70808	06/05/2009	DONATION	\$ 81.00
LAGPB.ORG 2561 CITIPLACE BATON ROUGE, LA 70808	04/15/2009	PRAYER BREAFAST	\$ 25.00
3. SUBTOTAL (optional)			\$776.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARAYO P.O. BOX 237 LAPLACE, LA 70069	05/28/2009	SPONSOR	\$ 250.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	06/05/2009	TOURNAMENT SPONSOR	\$ 100.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	07/17/2009	SPONSOR	\$ 150.00
LIONS CLUB PO BOX 2235 RESERVE, LA 70084	03/24/2009	SPONSOR	\$ 75.00
LITTLE ZION MISSIONARY BAPTIST CHURCH 2444 W. ORICE ROTH RD GONZALES, LA 70737	10/06/2009	DONATION	\$ 25.00
LOEWS HOTEL 300 POYDRAS ST NEW ORLEANS, LA 70130	08/24/2009	MEETING	\$ 59.39
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	04/09/2009	MEETING	\$ 65.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	04/30/2009	MEETING	\$ 138.28
3. SUBTOTAL (optional)			\$862.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	05/28/2009	MEETING	\$ 90.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	06/04/2009	MEETING	\$ 73.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	06/10/2009	MEETING	\$ 45.50
LONGVIEW RECREATION P.O. BOX 297 LUTCHER, LA 70071	05/01/2009	TEAM SPONSOR	\$ 150.00
LOUISIANA FIREBALLS 160 HICKORY ST RESERVE, LA 70084	10/09/2009	DONATION	\$ 100.00
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44425 BATON ROUGE, LA 70804	06/22/2009	SESSION MEALS	\$ 207.95
LSFA 1000 AMELIA ST GRETN, LA 70053	02/17/2009	EVENT SPONSOR	\$ 250.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	05/01/2009	TICKETS	\$ 2,678.00
3. SUBTOTAL (optional)			\$3,594.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	05/27/2009	TICKETS	\$ 110.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	06/02/2009	TICKETS	\$ 67.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	10/26/2009	TICKETS	\$ 50.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	12/08/2009	TICKETS	\$ 340.00
LUTCHER HIGH SCHOOL 1910 WEST MAIN STREET LUTCHER, LA 70071	03/16/2009	SPONSOR	\$ 100.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	01/09/2009	DUES & AD	\$ 175.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	01/26/2009	BALL PROGRAM	\$ 250.00
ALBERT LAICHE 2150 KINLER ST PAULINA, LA 70763	10/14/2009	FOOD SPONSOR - AARP LUNCHEON	\$ 262.00
3. SUBTOTAL (optional)			\$1,354.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARINO'S FLORIST 2660 ONEAL LANE BATON ROUGE, LA 70810	12/18/2009	FLOWERS	\$ 102.59
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	04/20/2009	MEETING	\$ 55.47
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	07/07/2009	MEETING	\$ 120.56
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	11/02/2009	MEETING	\$ 200.00
MOORE & VAN ALLEN 100 N TRYON ST CHARLOTTE, NC 28202	02/27/2009	TRAVEL REIMBURSEMENT	\$ 803.71
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	02/10/2009	FOOD DONATION	\$ 486.70
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	05/11/2009	FOOD SPONSOR - LARAYO	\$ 263.97
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	05/22/2009	FOOD DONATION	\$ 353.09
3. SUBTOTAL (optional)			\$2,386.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	06/15/2009	FOOD SPONSOR	\$ 54.75
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	08/11/2009	OFFICE SUPPLIES	\$ 13.37
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	09/18/2009	FOOD SPONSOR	\$ 173.87
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	10/06/2009	FOOD DONATION	\$ 123.28
MATHERNE'S 1424 West Airline Hwy LaPlace, LA 70068	12/10/2009	CHRISTMAS PARTY	\$ 429.21
MOUNT CARMEL HIGH SCHOOL 4200 COURT CANAL DR Metairie, LA 70001	02/19/2009	MAGAZINE SUBSCRIPTION	\$ 99.94
NATIONAL RIFLE ASSOC. 11250 WAPLES MILL RD FAIRFAX, VA 22030	12/08/2009	DUES	\$ 35.00
NEVIE BEACH 777 AAVENUE L'AUBERGE LAKE CHARLES, LA 70601	08/17/2009	MEAL	\$ 26.00
3. SUBTOTAL (optional)			\$955.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS ARENA 1501 GIROD ST NEW ORLEANS, LA 70113	03/05/2009	PROGRAM SPONSOR	\$ 600.00
NEW ORLEANS ARENA 1501 GIROD ST NEW ORLEANS, LA 70113	03/25/2009	CONSTITUENT TICKETS	\$ 402.00
NEW ORLEANS ARENA 1501 GIROD ST NEW ORLEANS, LA 70113	04/20/2009	CONSTITUENT TICKETS	\$ 255.00
NEW ORLEANS CHAPTER OF ASSOC BUILDERS & CONTR 101 RIVERBEND DR ST ROSE, LA 70087	08/31/2009	DONATION	\$ 100.00
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	02/23/2009	MEETING	\$ 21.64
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	03/26/2009	MEETING	\$ 27.57
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	05/11/2009	MEETING	\$ 25.39
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	06/22/2009	MEETING	\$ 67.97
3. SUBTOTAL (optional)			\$1,499.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW PILGRIM BAPTIST CHURCH PO BOX 2222 RESERVE, LA 70084	07/10/2009	SPONSOR	\$ 25.00
NEW SOUTH PARKING NEW ORLEANS INTERNATIONAL AIRPORT KENNER, LA 70062	12/07/2009	PARKING	\$ 65.00
NOBILE'S RETAURANT 2820 W MACON ST LUTCHER, LA 70071	03/02/2009	MEETING	\$ 60.82
NSU FOUNDATION PO BOX 2062 THIBODAUX, LA 70310	11/13/2009	DONATION	\$ 200.00
OUBRE'S RENNOVATION 104 ASHLEY DR LAPLACE, LA 70068	04/02/2009	FURNITURE - OFFICE	\$ 200.00
OUR LADY HELP OF CHRISTIANS CATHOLIC CHURCH PO DRAWER 1170 JENNINGS, LA 70546	09/24/2009	DONATION	\$ 20.00
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	01/13/2009	SUPPLIES	\$ 188.97
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	01/30/2009	OFFICE SUPPLIES	\$ 58.68
3. SUBTOTAL (optional)			\$818.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	02/05/2009	OFFICE SUPPLIES	\$ 41.28
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	03/02/2009	SUPPLIES	\$ 65.01
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	04/01/2009	OFFICE SUPPLIES	\$ 32.91
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	04/20/2009	SUPPLIES	\$ 141.36
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	09/14/2009	SUPPLIES	\$ 6.30
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	09/18/2009	SUPPLIES FOR MEETING	\$ 34.80
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	10/01/2009	SUPPLIES	\$ 13.04
P.J.'S COFFEE 1808 WEST AIRLINE HWY LAPLACE, LA 70068	01/20/2009	MEETING	\$ 17.55
3. SUBTOTAL (optional)			\$352.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.J.'S COFFEE 1808 WEST AIRLINE HWY LAPLACE, LA 70068	04/02/2009	GIFT CERTIFICATE DONATION	\$ 50.00
P.J.'S COFFEE 1808 WEST AIRLINE HWY LAPLACE, LA 70068	08/27/2009	MEETING	\$ 21.21
PARTHEON RESTAURANT 5510 CONNETICUT NW WASHINGTON, DC 20015	12/07/2009	ALEC CONFERENCE	\$ 116.67
PAVILLION AT ESPLANADE 1000 W. ESPLANADE KENNER, LA 70065	10/09/2009	MEETING	\$ 32.60
PELLITTIERIS 1821 HICKORY HARAHAN, LA 70123	05/27/2009	MEETING	\$ 75.00
JONATHAN PERRY 120 N CUSHING AVE KAPLAN, LA 70548	07/20/2009	TICKETS	\$ 80.00
POTTERY BARN 3250 VAN NESS AVE SAN FRANCISCO, CA 94109	09/14/2009	SUPPLIES	\$ 42.41
PREMIUM PARKING 900 ST CHARLES AVE NEW ORLEANS, LA 70123	09/29/2009	PARKING	\$ 15.00
3. SUBTOTAL (optional)			\$432.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	08/13/2009	MEMBERSHIP FEES	\$ 50.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	01/09/2009	PO BOX	\$ 70.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	01/27/2009	POSTAGE	\$ 42.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	01/28/2009	POSTAGE	\$ 24.20
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	05/05/2009	POSTAGE	\$ 23.60
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	09/01/2009	STAMPS	\$ 88.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/02/2009	POSTAGE	\$ 10.32
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	11/13/2009	POSTAGE	\$ 5.88
3. SUBTOTAL (optional)			\$314.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUIKPARK INC 1301 PENN AVENUE NW WASHINGTON, DC 20004	12/04/2009	ALEC CONFERENCE	\$ 105.00
LUTCHER QUARTERBACK CLUB PO BOX 2192 Lutcher, LA 70071	10/23/2009	DONATION	\$ 100.00
ADAM RATLIFF 104 HAIG POINT LAPLACE, LA 70068	08/05/2009	CAMPAIGN WORKER	\$ 100.00
RED MAPLE RESTAURANT 1036 LAFAYETTE ST GRETNA, LA 70053	07/03/2009	MEETING	\$ 59.92
REESE'S CAKE WORLD 532 BELLE TERRE BLVD LAPLACE, LA 70068	05/19/2009		\$ 87.00
RIVER REGION ARTS & HUMANITIES 17 COUNTRY CLUB LAPLACE, LA 70068	09/22/2009	DONATION	\$ 100.00
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	04/16/2009	DUES	\$ 100.00
RIVERLANDS SPCA P.O. BOX 223 LAPLACE, LA 70068	10/06/2009	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$751.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVERLANDS SPCA P.O. BOX 223 LAPLACE, LA 70068	11/16/2009	DONATION	\$ 40.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	06/25/2009	SPONSOR AD	\$ 100.00
ROGER VILLERE CAMP FUND 838 AURORA AVE METAIRIE, LA 70005	10/29/2009	DONATION	\$ 150.00
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	07/13/2009	MEETING	\$ 48.22
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	08/05/2009	MEETING	\$ 30.50
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	09/03/2009	MEETING	\$ 30.50
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	09/22/2009	MEETING	\$ 54.33
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	12/21/2009	MEETING	\$ 57.41
3. SUBTOTAL (optional)			\$510.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	03/13/2009	GIFT	\$ 43.50
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	04/07/2009	DONATION - DOOR PRIZE	\$ 37.88
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	06/30/2009	GRAD GIFTS	\$ 30.19
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	01/14/2009	JAN RENT	\$ 200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	02/01/2009	2/09 RENT	\$ 200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	03/02/2009	MARCH RENT	\$ 200.00
RURAL CAUCUS P.O. BOX 4420 BATON ROUGE, LA 70807	05/12/2009	DUES	\$ 50.00
RUTH CHRIS STEAKHOUSE 1801 CONNETICUT AVE WASHINGTON, DC 20001	12/04/2009	ALEC CONFERENCE	\$ 76.85
3. SUBTOTAL (optional)			\$838.42
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RIVER PARISH CHAMBER 301 WEST AIRKLINE HWY LAPLACE, LA 70068	07/21/2009	ADMISSION - MEETING	\$ 25.00
ROUSSEL'S OF LAPLACE Belle Terre Blvd LaPlace, LA 70068	10/15/2009	GIFTS	\$ 45.11
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	04/01/2009	APRIL RENT AND DEPOSIT	\$ 1,300.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	04/30/2009	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	06/01/2009	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	07/20/2009	JULY RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	07/28/2009	AUG RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	09/01/2009	OFFICE RENTAL	\$ 100.00
3. SUBTOTAL (optional)			\$1,870.11
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	10/01/2009	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	10/30/2009	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	11/30/2009	RENT	\$ 100.00
SCHEXNAYDER OFFICE RENTAL 330 BELLE TERRE LAPLACE, LA 70068	12/29/2009	RENT	\$ 100.00
SE LA BUILDING PO BOX 8428 METAIRIE, LA 70011	03/24/2009	DONATION	\$ 100.00
SI MAGAZINE PO BOX 62375 TAMPA, FL 33662	05/26/2009	SUBSCRIPTION	\$ 49.00
GARY SMITH PO BOX 189 NORCO, LA 70079	10/12/2009	DONATION	\$ 100.00
JOHN SMITH PO BOX 72624 BOSSIER CITY, LA 71172	12/09/2009	DONATION	\$ 260.00
3. SUBTOTAL (optional)			\$909.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN REPUBLICAN LEADERSHIP CONFERENCE 12232 INDUSTRIPLEX BATON ROUGE, LA 70809	11/09/2009	REGISTRATION FEES	\$ 193.73
ST HUBERT CHURCH 176 ANTHONY MONICA GARYVILLE, LA 70051	05/03/2009	SPONSOR - AD	\$ 100.00
ST JAMES 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723	01/14/2009	DONATION	\$ 100.00
ST JAMES 4-H FOUNDATION PO BOX 18 CONVENT, LA 70723	04/07/2009	DONATION	\$ 100.00
ST JAMES BOAT CLUB 39180 AIRLINE HWY PAULINA, LA 70763	04/06/2009	MEETING RENTAL	\$ 200.00
ST JAMES RELAY FOR LIFE 1599 CLIFTON RD ATLANTA, GA 30327	04/18/2009	DONATION	\$ 100.00
ST JAMES RETIRED TEACHERS PO BOX 862 LUTCHER, LA 70071	05/21/2009	DONATION	\$ 150.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	01/04/2009	DONATION	\$ 36.00
3. SUBTOTAL (optional)			\$979.73
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/02/2009	DONATION - AD	\$ 75.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/27/2009	FAIR SPONSOR	\$ 200.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	05/20/2009	DONATION	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	09/19/2009	DONATION -AD	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	10/01/2009	AD	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	11/30/2009	DONATION	\$ 25.00
ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068	07/13/2009	SPONSOR	\$ 225.00
ST JOHN UNITED WAY PO BOX AC GARYVILLE, LA 70051	09/22/2009	SPONSOR	\$ 125.00
3. SUBTOTAL (optional)			\$950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST PETER CHANEL 2590 HWY 44 PAULINA, LA 70763	09/08/2009	DONATION	\$ 98.00
ST TAMMANY FIRE DEPT 358 CORPORATE SQ SLIDELL, LA 70458	08/04/2009	DONATION	\$ 20.00
ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	03/13/2009	DONATION	\$ 75.00
ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	03/24/2009	DONATION	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	01/22/2009	DOANTION	\$ 110.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	02/27/2009	DONATION	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/13/2009	DONATION	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/13/2009	SPONSOR	\$ 65.00
3. SUBTOTAL (optional)			\$668.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	03/24/2009	SPONSOR	\$ 88.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	06/05/2009	SPONSOR	\$ 125.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	07/10/2009	AD SPONSOR	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	11/19/2009	DONATION	\$ 300.00
ST. CHARLES DOUBLE DIAMOND 100 DOMINICAN DR. LAPLACE, LA 70068	02/10/2009	DONATION	\$ 100.00
ST. JOHN RELAY FOR LIFE 1956 CARROLLWOOD DR. LAPLACE, LA 70068	05/02/2009	SPONSOR	\$ 150.00
SUGAR BOWL COMMITTEE 1500 SUGAR BOWL DR NEW ORLEANS, LA 70112	01/16/2009	TICKETS	\$ 500.00
SUGAR BOWL COMMITTEE 1500 SUGAR BOWL DR NEW ORLEANS, LA 70112	11/25/2009	TICKETS	\$ 590.00
3. SUBTOTAL (optional)			\$1,953.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	01/12/2009	CAMPAIGN MEETING	\$ 25.95
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	02/09/2009	MEETING	\$ 32.71
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	03/10/2009	COMMITTEE MEETING	\$ 145.54
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	04/03/2009	MEETING	\$ 90.93
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	06/11/2009	MEETING	\$ 144.45
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	08/28/2009	MEETING	\$ 35.43
SUPERIOR COMMUNICATIONS 1819 W AIRLINE HWY LAPLACE, LA 70068	03/13/2009	PHONE SUPPLIES	\$ 52.20
ST JOHN THEATRE P.O. Box 188 Reserve, LA 70084	07/07/2009	MEMEBERSHIP DONATION	\$ 40.00
3. SUBTOTAL (optional)			\$567.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TERMINIX PO BOX 369 LAPLACE, LA 70069	01/05/2009	PEST SPRAY	\$ 23.00
TERMINIX PO BOX 369 LAPLACE, LA 70069	02/17/2009	PEST CONTROL	\$ 23.00
THE BULLDOG 4385 PERKINS RD BATON ROUGE, LA 70810	05/15/2009	MEETING	\$ 153.47
THE CATERIE DELI 3617 PERKINS RD BATON ROUGE, LA 70808	11/02/2009	MEETING	\$ 46.00
TIMES PICAYUNE  NEW ORLEANS, LA 70321	05/21/2009	AD	\$ 96.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	01/14/2009	1/09 RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	02/01/2009	FEB RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	03/02/2009	MARCH RENT	\$ 100.00
3. SUBTOTAL (optional)			\$641.47
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	04/01/2009	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	04/30/2009	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	06/01/2009	JUNE RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	07/20/2009	JULY & AUG RENT	\$ 200.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	09/01/2009	SEPT RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	10/01/2009	OCT RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	10/30/2009	RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	11/30/2009	RENT	\$ 100.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	12/29/2009	RENT	\$ 100.00
TWX PO BOX 62375 TAMPA, FL 33662	06/15/2009	MAGAZINE SUBSCRIPTIONS	\$ 48.00
UNO FOUNDATION 2000 LAKESHORE DR NEW ORLEANS, LA 70148	04/16/2009	DONATION	\$ 150.00
UNO FOUNDATION 2000 LAKESHORE DR NEW ORLEANS, LA 70148	04/20/2009	DONATION	\$ 150.00
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	02/11/2009	AIRFARE	\$ 294.20
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	07/17/2009	SOUTHERN LEGISLATIVE CONFERENCE	\$ 196.90
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	08/17/2009	FEES	\$ 100.00
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	12/07/2009	ALEC CONFERENCE	\$ 452.00
3. SUBTOTAL (optional)			\$1,491.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	07/28/2009	CELL PHONE	\$ 273.29
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	08/20/2009	CELL PHONE	\$ 321.20
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	09/22/2009	CELL PHONE	\$ 232.02
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	10/22/2009	CELL PHONE	\$ 688.83
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	11/30/2009	CELL PHONE	\$ 265.87
VERIZON WIRELESS PO BOX 4001 ACKWORTH, GA 30101	12/28/2009	CELL PHONE	\$ 281.66
VFW 500 W 5TH LAPLACE, LA 70068	01/20/2009	DONATION	\$ 100.00
WALK-ON'S 3838 BURBANK BATON ROUGE, LA 70808	01/13/2009	MEETING	\$ 47.29
3. SUBTOTAL (optional)			\$2,210.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK-ON'S 3838 BURBANK BATON ROUGE, LA 70808	05/29/2009	MEETING	\$ 60.82
WALK-ON'S 3838 BURBANK BATON ROUGE, LA 70808	10/13/2009	MEETING	\$ 65.52
WAYNE L JONES CAMPAIGN FUND P.O. BOX 2054 LAPLACE, LA 70069	03/13/2009	DONATION	\$ 100.00
WINN - DIXIE STORE 1583 LAPLACE, LA 70068	09/16/2009	CAKE FOR FUNDRAISER	\$ 34.14
WIRELESS ZONE 195 DEKOVEN DR MIDDLETON, CT 06457	08/10/2009	SUPPLIES	\$ 27.24
WALMART 1616 West airline Laplace, LA 70068	01/12/2009	SUPPLIES	\$ 41.33
WALMART 1616 West airline Laplace, LA 70068	04/13/2009	SUPPLIES	\$ 74.05
WALMART 1616 West airline Laplace, LA 70068	06/05/2009	OFFICE SUPPLIES	\$ 288.04
3. SUBTOTAL (optional)			\$691.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1616 West airline Laplace, LA 70068	10/05/2009	GIFT CERT DONATIONS	\$ 50.00
WILLY J MARTIN CAMPAIGN COMMITTEE INC P.O. Box 81 Lutcher, LA 70071	01/08/2009	TICKETS	\$ 30.00
YOUNG LEADERSHIP COUNCIL 1840 EUTEROPE ST NEW ORLEANS, LA 70143	04/16/2009	DONATION	\$ 25.00
YVONNE'S DANCE ACADEMY PO BOX 208 LUTCHER, LA 70071	01/14/2009	AD	\$ 75.00
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	06/02/2009	MEETING	\$ 95.15
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	07/31/2009	MEETING	\$ 69.54
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	09/18/2009	FUNDRAISER	\$ 1,719.34
ZEA'S 1525 ST CHARLES NEW ORLEANS, LA 70123	10/26/2009	MEETING	\$ 62.57
3. SUBTOTAL (optional)			\$2,126.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,235.07

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P.O. Box 8290 Metairie, LA 70011	04/28/2009	COST FOR CHECKS	\$ 82.95
OMNI BANK P.O. Box 8290 Metairie, LA 70011	09/16/2009	BANK FEE	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 84.95

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